

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
13th Floor
Los Angeles, CA 90067

August 31, 2011

Invoice Number **96444**

91100 00001

LDJ

Mark Shelnitz, Esquire
W.R. Grace and Co.
7500 Grace Drive
Columbia, MD 21044

Balance forward as of last invoice, dated: July 31, 2011

\$92,006.42

Net balance forward

\$92,006.42

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through

08/31/2011

Hours Rate Amount

Appeals [B430]

08/18/11	KPM	Review and respond to email from James E. O'Neill regarding appeals chart	0.10	475.00	\$47.50
08/18/11	KPM	Review Specialty Products pleadings regarding discovery appeal	0.40	475.00	\$190.00
08/22/11	PEC	Review and update service list for the BNSF and Libby Appeal	0.40	245.00	\$98.00
08/22/11	PEC	Prepare Motion to File Consolidated Briefing for filing and service (.3); Draft Certificate of Service (.1)	0.40	245.00	\$98.00
08/22/11	KPM	Address filing and service of motion to exceed page limits in CNA appeal	0.30	475.00	\$142.50
08/24/11	KPM	Review order approving motion to exceed page limits (.1); Draft email to L. Esayan (Kirkland) regarding same (.1)	0.20	475.00	\$95.00
08/26/11	LT	Coordinate filing and service of brief of plan proponent appellees	0.20	245.00	\$49.00
08/26/11	JEO	Review brief on Libby and BNSF Appeal of CNA order	0.50	650.00	\$325.00
08/26/11	KPM	Address filing and service of brief in CNA appeal	0.60	475.00	\$285.00
08/29/11	PEC	Prepare Debtors Brief of Plan Proponent Appellees to be sent to the Clerks office and to Judge Buckwalter's chambers	0.30	245.00	\$73.50

Task Code Total

3.40

\$1,403.50

Case Administration [B110]

08/01/11	PEC	Review daily correspondence and pleadings and forward to	0.80	245.00	\$196.00
----------	-----	--	------	--------	----------

Invoice number 96444

91100 00001

Page 2

		the appropriate parties			
08/01/11	PEC	Update critical dates	0.50	245.00	\$122.50
08/01/11	SLP	Maintain docket control.	2.00	175.00	\$350.00
08/01/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
08/01/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
08/01/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.80	175.00	\$140.00
08/02/11	PEC	Update critical dates	1.10	245.00	\$269.50
08/02/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00
08/02/11	SLP	Maintain docket control.	2.00	175.00	\$350.00
08/02/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
08/02/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
08/03/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	245.00	\$49.00
08/03/11	PEC	Update critical dates	0.20	245.00	\$49.00
08/03/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
08/03/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
08/04/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
08/04/11	PEC	Update critical dates	0.80	245.00	\$196.00
08/04/11	SLP	Maintain docket control.	1.30	175.00	\$227.50
08/04/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
08/04/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
08/05/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00
08/05/11	PEC	Update critical dates	0.80	245.00	\$196.00
08/05/11	KSN	Maintain document control.	0.30	165.00	\$49.50
08/05/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
08/08/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
08/08/11	PEC	Update critical dates memo	0.80	245.00	\$196.00
08/08/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
08/09/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00
08/09/11	PEC	Update critical dates	0.80	245.00	\$196.00
08/09/11	KSN	Prepare hearing binders for 8/29/11 hearing.	0.40	165.00	\$66.00
08/09/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50

Invoice number 96444			91100 00001	Page 3		
08/10/11	PEC	Update critical dates	0.30	245.00	\$73.50	
08/10/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50	
08/10/11	SLP	Maintain docket control.	1.00	175.00	\$175.00	
08/10/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50	
08/10/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50	
08/11/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50	
08/11/11	PEC	Update critical dates	0.80	245.00	\$196.00	
08/11/11	SLP	Maintain docket control.	1.30	175.00	\$227.50	
08/11/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50	
08/12/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50	
08/12/11	PEC	Update critical dates	0.80	245.00	\$196.00	
08/12/11	SLP	Maintain docket control.	1.30	175.00	\$227.50	
08/12/11	KSN	Prepare hearing binders for 8/29/11 hearing.	0.20	165.00	\$33.00	
08/12/11	KSN	Maintain document control.	0.20	165.00	\$33.00	
08/12/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50	
08/12/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00	
08/12/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50	
08/15/11	JEO	Call with Tom Hamilton regarding case status	0.20	650.00	\$130.00	
08/15/11	SLP	Maintain docket control.	1.30	175.00	\$227.50	
08/15/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50	
08/16/11	SLP	Maintain docket control.	1.00	175.00	\$175.00	
08/16/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50	
08/16/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50	
08/17/11	SLP	Prepare hearing binder.	1.30	175.00	\$227.50	
08/17/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50	
08/17/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50	
08/17/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	1.20	175.00	\$210.00	
08/18/11	CAK	Review documents and organize to file.	0.10	235.00	\$23.50	
08/18/11	SLP	Maintain docket control.	1.30	175.00	\$227.50	
08/18/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00	
08/18/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	1.00	175.00	\$175.00	

Invoice number 96444			91100 00001	Page 4		
08/19/11	SLP	Maintain docket control.	1.30	175.00	\$227.50	
08/19/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50	
08/22/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00	
08/22/11	PEC	Update critical dates	1.00	245.00	\$245.00	
08/22/11	SLP	Maintain docket control.	1.00	175.00	\$175.00	
08/22/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50	
08/23/11	PEC	Update critical dates	0.80	245.00	\$196.00	
08/23/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	245.00	\$49.00	
08/23/11	SLP	Maintain docket control.	1.30	175.00	\$227.50	
08/24/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50	
08/24/11	PEC	Update critical dates	0.80	245.00	\$196.00	
08/24/11	SLP	Maintain docket control.	1.30	175.00	\$227.50	
08/24/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50	
08/24/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50	
08/24/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50	
08/25/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50	
08/25/11	PEC	Update critical dates	0.80	245.00	\$196.00	
08/25/11	SLP	Maintain docket control.	1.30	175.00	\$227.50	
08/25/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50	
08/25/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50	
08/26/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50	
08/26/11	PEC	Update critical dates	0.60	245.00	\$147.00	
08/26/11	LT	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	245.00	\$49.00	
08/26/11	ARP	Document request.	0.40	165.00	\$66.00	
08/26/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50	
08/26/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50	
08/29/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50	
08/29/11	PEC	Update critical dates	0.80	245.00	\$196.00	
08/29/11	SLP	Maintain docket control.	1.00	175.00	\$175.00	
08/29/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50	
08/29/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50	

Invoice number 96444

91100 00001

Page 5

08/30/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
08/30/11	PEC	Update critical dates	0.60	245.00	\$147.00
08/30/11	SLP	Maintain docket control.	1.00	175.00	\$175.00
08/30/11	KSN	Maintain document control.	0.40	165.00	\$66.00
08/30/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
08/31/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
08/31/11	PEC	Update critical dates	0.80	245.00	\$196.00
08/31/11	SLP	Maintain docket control.	2.00	175.00	\$350.00
08/31/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
08/31/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
Task Code Total			52.70		\$10,718.50

WRG-Claim Analysis (Asbestos)

08/12/11	PEC	Draft Certification of No Objection Regarding Motion to Approve Settlement of Asbestos Property Damage Claims Filed By the State of California Department of General Services and Certificate of Service (.3); Prepare for filing and service (.1)	0.40	245.00	\$98.00
08/15/11	JEO	Review status of California DGS motion and sign CNO	0.20	650.00	\$130.00
08/17/11	KKY	Serve (.1) and prepare for service (.1) [signed] order approving 9019 motion re asbestos claims with State of California, General Services	0.20	245.00	\$49.00
08/17/11	KKY	Draft certificate of service for [signed] order approving 9019 motion re asbestos claims with State of California, General Services	0.10	245.00	\$24.50
Task Code Total			0.90		\$301.50

WRG-Fee Apps., Applicant

08/10/11	WLR	Prepare June 2011 fee application	0.90	550.00	\$495.00
08/10/11	WLR	Draft June 2011 fee application	0.40	550.00	\$220.00
08/12/11	WLR	Review and revise June 2011 fee application	1.10	550.00	\$605.00
08/15/11	CAK	Review and update June Fee Application.	0.40	235.00	\$94.00
08/16/11	LDJ	Review and finalize interim fee application (June 2011)	0.30	895.00	\$268.50
08/16/11	CAK	Coordinate posting, filing and service of June Fee Application.	0.20	235.00	\$47.00
08/16/11	WLR	Prepare July 2011 fee application	1.00	550.00	\$550.00
08/16/11	MLO	Draft certificate of no objection regarding May 2011 Fee Application of PSZ&J (.2); prepare and coordinate service	0.50	245.00	\$122.50

Invoice number 96444

91100 00001

Page 6

of same (.2); coordinate filing of same (.1)					
08/16/11	MLO	Finalize and coordinate filing of June 2011 monthly fee application of PSZ&J (.3); prepare and coordinate service of same (.2)	0.50	245.00	\$122.50
08/18/11	CAK	Update spreadsheet in preparation of 41st Quarterly Fee Application; prepare exhibits to same,	0.40	235.00	\$94.00
08/18/11	CAK	Review and update 41st Quarterly Fee Application	0.50	235.00	\$117.50
08/19/11	CAK	Edit 41st Quarterly Fee Application; coordinate filing and service of same.	0.20	235.00	\$47.00
08/19/11	MLO	Finalize and coordinate filing of 41st quarterly fee application of PSZ&J (.3); prepare and coordinate service of same (.2)	0.50	245.00	\$122.50
08/19/11	KPM	Review and execute notice for PSZ&J's 41st quarterly fee application	0.10	475.00	\$47.50
08/31/11	WLR	Draft 42nd quarterly fee application	0.50	550.00	\$275.00
Task Code Total				7.50	\$3,228.00

WRG-Fee Applications, Others

08/01/11	MLO	Draft certificate of no objection regarding May 2011 Fee Application of Beveridge & Diamond (.2); prepare and coordinate service of same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
08/02/11	JEO	Review Deloitte quarterly fee application	0.20	650.00	\$130.00
08/02/11	JEO	Review BHF quarterly fee application	0.20	650.00	\$130.00
08/02/11	JEO	Review monthly fee application for Kirkland & Ellis June 2011	0.20	650.00	\$130.00
08/02/11	MLO	Prepare 10th Quarterly Fee Application of Deloitte Tax for filing and service (.3); prepare and coordinate service re: same (.2); finalize and coordinate filing of same (.1); correspondence with A. Scoles re: same (.1)	0.70	245.00	\$171.50
08/02/11	MLO	Prepare 2nd Quarterly Fee Application of Baer Higgins Fruchtman for filing and service (.2); prepare and coordinate service re: same (.2); finalize and coordinate filing of same (.1)	0.50	245.00	\$122.50
08/02/11	MLO	Prepare June 2011 Fee Application of Kirkland & Ellis for filing and service (.2); prepare and coordinate service re: same (.2); finalize and coordinate filing of same (.1)	0.50	245.00	\$122.50
08/03/11	MLO	Prepare 41st Quarterly Fee Application of Casner & Edwards for filing and service (.3); prepare and coordinate service re: same (.2); finalize and coordinate filing of same (.1)	0.60	245.00	\$147.00
08/03/11	MLO	Draft certificate of no objection regarding May 2011 Fee Application of Kirkland & Ellis (.2); prepare and coordinate service of same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
08/03/11	KPM	Review and execute Cert of No Obj. for Kirkland & Ellis May fee application	0.10	475.00	\$47.50
08/05/11	JEO	Review Blackstone fee application	0.20	650.00	\$130.00

Invoice number 96444			91100 00001	Page 7		
08/05/11	JEO	Review quarterly fee application for Foley	0.20	650.00	\$130.00	
08/05/11	MLO	Prepare 24th Quarterly Fee Application of Foley Hoag for filing and service (.3); prepare and coordinate service re: same (.2); finalize and coordinate filing of same (.1)	0.60	245.00	\$147.00	
08/05/11	MLO	Prepare June 2011 Fee Application of Blackstone for filing and service (.2); prepare and coordinate service re: same (.2); finalize and coordinate filing of same (.1)	0.50	245.00	\$122.50	
08/09/11	JEO	Review Pitney Days March 2011 fee application	0.20	650.00	\$130.00	
08/09/11	MLO	Prepare May 2011 Fee Application of Day Pitney for filing and service (.2); prepare and coordinate service re: same (.2); finalize and coordinate filing of same (.1)	0.50	245.00	\$122.50	
08/10/11	JEO	Review Nelson Mullins June 2011 fee application	0.20	650.00	\$130.00	
08/10/11	MLO	Correspondence with L. Hann re: NMRS' June 2011 fee application	0.10	245.00	\$24.50	
08/10/11	MLO	Prepare June 2011 Fee Application of NMRS for filing and service (.2); prepare and coordinate service re: same (.2); finalize and coordinate filing of same (.1)	0.50	245.00	\$122.50	
08/11/11	MLO	Draft certificate of no objection regarding May 2011 Fee Application of Blackstone & Diamond (.2); prepare and coordinate service of same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50	
08/11/11	MLO	Draft certificate of no objection regarding June 2011 Fee Application of Norton Rose OR (.2); coordinate service of same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00	
08/12/11	JEO	Review June 2011 fee application for Woodcock Washburn	0.20	650.00	\$130.00	
08/12/11	MLO	Finalize and coordinate filing of June 2011 Fee Application of Woodcock Washburn (.3); prepare and coordinate service of same (.2)	0.50	245.00	\$122.50	
08/17/11	MLO	Correspondence with L. Bouyea regarding quarterly fee applications of Venable; correspondence with B. Ruhlander regarding same	0.20	245.00	\$49.00	
08/18/11	JEO	Review Venable quarterly fee application	0.20	650.00	\$130.00	
08/18/11	JEO	Review Venable May 2011 fee application	0.20	650.00	\$130.00	
08/18/11	MLO	Finalize and coordinate filing of April 2010 monthly fee application of Venable (.3); prepare and coordinate service of same (.2)	0.50	245.00	\$122.50	
08/18/11	MLO	Finalize and coordinate filing of May 2010 monthly fee application of Venable (.3); prepare and coordinate service of same (.2)	0.50	245.00	\$122.50	
08/18/11	MLO	Finalize and coordinate filing of 37th quarterly fee application of Venable (.3); prepare and coordinate service of same (.2)	0.50	245.00	\$122.50	
08/19/11	MLO	Draft and coordinate filing of certification of no objection regarding June 2011 monthly fee application of Baer Higgins Fruchtman (.2); coordinate service of same (.1)	0.30	245.00	\$73.50	
08/19/11	MLO	Draft and coordinate filing of certification of no objection regarding June 2011 monthly fee application of Foley Hoag (.2); coordinate service of same (.1)	0.30	245.00	\$73.50	
08/19/11	MLO	Draft and coordinate filing of certification of no objection regarding June 2011 monthly fee application of Casner & Edwards (.2); coordinate service of same (.1)	0.30	245.00	\$73.50	
08/19/11	MLO	Draft and coordinate filing of certification of no objection	0.40	245.00	\$98.00	

Invoice number 96444

91100 00001

Page 8

regarding May 2011 monthly fee application of KayeScholer (.2); prepare and coordinate service of same (.2)					
08/19/11	MLO	Draft and coordinate filing of certification of no objection regarding June 2011 monthly fee application of KayeScholer (.2); coordinate service of same (.1)	0.30	245.00	\$73.50
08/19/11	KPM	Review and execute Cert of No Obj. for Kaye Scholer May and June 2011 fee applications	0.20	475.00	\$95.00
08/19/11	KPM	Review and execute Cert of No Obj. for Baer Higgins June 2011 fee application	0.10	475.00	\$47.50
08/19/11	KPM	Review and execute Cert of No Obj. for Foley Hoag June 2011 fee application	0.10	475.00	\$47.50
08/19/11	KPM	Review and execute Cert of No Obj. for Casner & Edwards June 2011 fee application	0.10	475.00	\$47.50
08/22/11	JEO	Review Norton Rose July 2011 fee application	0.20	650.00	\$130.00
08/22/11	MLO	Correspondence re: KayeScholer quarterly fee applications	0.10	245.00	\$24.50
08/22/11	MLO	Finalize and coordinate filing of July 2011 monthly fee application of Norton Rose OR (.3); prepare and coordinate service of same (.2)	0.50	245.00	\$122.50
08/23/11	MLO	Draft and coordinate filing of certification of no objection regarding June 2011 monthly fee application of Kirkland & Ellis (.2); prepare and coordinate service of same (.2)	0.40	245.00	\$98.00
08/24/11	MLO	Draft certification of no objection regarding May 2011 monthly fee application of Day Pitney (.1); prepare service of same (.1)	0.20	245.00	\$49.00
08/24/11	MLO	Draft certification of no objection regarding June 2011 monthly fee application of NMRS (.1); prepare service of same (.1)	0.20	245.00	\$49.00
08/24/11	MLO	Finalize and coordinate filing of 41st quarterly fee application of Woodcock Washburn (.4); prepare and coordinate service of same (.2)	0.60	245.00	\$147.00
08/24/11	MLO	Research 40th quarterly fee applications	0.20	245.00	\$49.00
08/25/11	MLO	Draft certification of no objection regarding June 2011 monthly fee application of Woodcock Washburn (.1); prepare service of same (.1)	0.20	245.00	\$49.00
08/26/11	MLO	Draft and coordinate filing of certification of no objection regarding June 2011 monthly fee application of Blackstone (.2); prepare and coordinate service of same (.2)	0.40	245.00	\$98.00
08/29/11	PEC	Prepare Foley Hoag LLP's July 2011 Monthly Fee Application for filing and service	0.30	245.00	\$73.50
08/29/11	PEC	Prepare Baer Higgins & Fruchtman LLC's July 2011 Monthly Fee Application for filing and service	0.30	245.00	\$73.50
08/29/11	JEO	Review Foley Hoag July 2011 fee application	0.20	650.00	\$130.00
08/29/11	JEO	Work on Bare Hogging July fee application	0.20	650.00	\$130.00
08/29/11	KPM	Address filing and service of BHF July fee application	0.20	475.00	\$95.00
08/30/11	JEO	Casner Edwards July 2011 fee application	0.20	650.00	\$130.00
Task Code Total				17.20	\$5,532.00

Litigation (Non-Bankruptcy)

Invoice number 96444

91100 00001

Page 9

08/01/11	KPM	Review Specialty Products appeal documents (.2); Draft email to J. Donley (Grace) regarding same (.1)	0.30	475.00	\$142.50
08/02/11	JEO	Email to court regarding Larch order	0.20	650.00	\$130.00
08/03/11	JEO	Review Larch under seal order	0.40	650.00	\$260.00
08/04/11	JEO	Review matters schedule for August hearing	0.40	650.00	\$260.00
08/08/11	KPM	Review critical dates and updated docket	0.30	475.00	\$142.50
08/09/11	PEC	Draft Notice of Agenda for 9/29/11 Hearing	0.80	245.00	\$196.00
08/10/11	PEC	Revise and review Agenda for 8/29/11 Hearing	0.30	245.00	\$73.50
08/10/11	JEO	Review status of matters scheduled for August 29, 2011 and forward agenda to co-counsel	0.40	650.00	\$260.00
08/12/11	JEO	Finalize preliminary agenda for August 29, 2011 hearing	0.50	650.00	\$325.00
08/15/11	KKY	E-mail to co-counsel re preliminary agenda for 8/29/11	0.10	245.00	\$24.50
08/15/11	KKY	E-mail to Court re preliminary agenda for 8/29/11	0.10	245.00	\$24.50
08/15/11	JEO	Finalize preliminary agenda for August 29, 2011 hearing	0.50	650.00	\$325.00
08/15/11	JEO	Finalize preliminary agenda for August 29, 2011 hearing	0.90	650.00	\$585.00
08/16/11	KPM	Review critical dates and updated docket	0.20	475.00	\$95.00
08/17/11	KKY	Draft 8/29/11 agenda (final)	0.20	245.00	\$49.00
08/17/11	KKY	Draft certificate of service for 8/29/11 agenda	0.10	245.00	\$24.50
08/17/11	KKY	Prepare service list re 8/29/11 agenda	0.40	245.00	\$98.00
08/17/11	JEO	Review status of matters scheduled for August 29, 2011 hearing	0.40	650.00	\$260.00
08/17/11	JEO	Review entered order on Cal DGS settlement	0.20	650.00	\$130.00
08/18/11	KKY	Prepare for filing and service 8/29/11 agenda (final)	0.30	245.00	\$73.50
08/18/11	JEO	Finalize agenda cancelling August 29, 2011 hearing	0.40	650.00	\$260.00
08/18/11	MLO	Research seal documents	0.20	245.00	\$49.00
08/18/11	KPM	Address destruction of project Larch documents	0.50	475.00	\$237.50
08/19/11	KPM	Address destruction of documents and emails relating to Project Lorch	1.80	475.00	\$855.00
08/19/11	KPM	Review Specialty Products appeal pleading concerning discovery orders	1.00	475.00	\$475.00
08/22/11	PEC	Draft Notice of Filing Motion for Entry of an Order Providing for the Return of Certain Pleadings and an Order Filed Under Seal to Debtors' Counsel for Destruction and Certificate of Service (.3); Discuss service with Kathleen Makowski (.2); Prepare for filing and service (.3)	0.80	245.00	\$196.00
08/22/11	KPM	Draft emails to J. Baer and R. Higgins regarding upcoming deadlines	0.20	475.00	\$95.00
08/22/11	KPM	Address filing and service of motion to destroy sealed documents	0.40	475.00	\$190.00
08/23/11	PEC	Draft Certification of Counsel and Proposed Order Scheduling 2012 and 2013 Omnibus Hearing dates (.3); Prepare chart of 2012 Hearing dates and related deadlines (1.0); Prepare chart of 2013 hearing dates and related deadlines (1.0); Revise and review (.5)	2.80	245.00	\$686.00
08/24/11	PEC	Draft Certification of Counsel and Related Order Scheduling 2012 and 2013 Omnibus Hearing Dates	0.30	245.00	\$73.50
08/24/11	PEC	Draft Exhibit of 2012 Omnibus Hearing Dates and related deadlines	1.00	245.00	\$245.00

Invoice number 96444			91100 00001	Page 10		
08/24/11	PEC	Draft Exhibit of 2013 Omnibus Hearing Dates and related deadlines	1.00	245.00	\$245.00	
08/24/11	JEO	Review status of matters and critical dates	0.40	650.00	\$260.00	
08/24/11	KPM	Review critical dates and updated docket	0.20	475.00	\$95.00	
08/30/11	JEO	Work on hearing scheduling order for 2012 and 2013 hearings	0.60	650.00	\$390.00	
08/31/11	KPM	Review order setting omnibus dates, calendar same	0.10	475.00	\$47.50	
Task Code Total			18.70			\$7,878.00

Operations [B210]

08/04/11	PEC	Serve [Signed] Order Authorizing the Debtors to Serve the Acquisition Order on Seller, the Committees and FCRs (.1); Draft Certificate of Service and file with the Court (.2)	0.30	245.00	\$73.50	
Task Code Total			0.30			\$73.50

Total professional services: 100.70 **\$29,135.00**

Costs Advanced:

08/01/2011	DC	91100.00001 Digital Legal Charges for 08-01-11	\$16.20
08/01/2011	DC	91100.00001 Digital Legal Charges for 08-01-11	\$54.00
08/01/2011	DC	91100.00001 Digital Legal Charges for 08-01-11	\$8.46
08/01/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-01-11	\$28.06
08/01/2011	FE	91100.00001 FedEx Charges for 08-01-11	\$22.24
08/01/2011	PAC	91100.00001 PACER Charges for 08-01-11	\$21.04
08/01/2011	PO	91100.00001 :Postage Charges for 08-01-11	\$11.88
08/01/2011	RE	(188 @0.10 PER PG)	\$18.80
08/01/2011	RE	(40 @0.10 PER PG)	\$4.00
08/01/2011	RE	(309 @0.10 PER PG)	\$30.90
08/01/2011	RE	(41 @0.10 PER PG)	\$4.10
08/01/2011	RE	(1 @0.10 PER PG)	\$0.10
08/01/2011	RE	(78 @0.10 PER PG)	\$7.80
08/01/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
08/02/2011	AT	Auto Travel Expense [E109] JEO REIM- 6/29/11 Taxi Service (DE-pc)	\$19.60
08/02/2011	DC	91100.00001 Digital Legal Charges for 08-02-11	\$72.00
08/02/2011	DC	91100.00001 Digital Legal Charges for 08-02-11	\$24.30
08/02/2011	DC	91100.00001 Digital Legal Charges for 08-02-11	\$387.00
08/02/2011	DC	91100.00001 Digital Legal Charges for 08-02-11	\$6.83
08/02/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-02-11	\$13.96
08/02/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-02-11	\$24.04

Invoice number 96444

91100 00001

Page 11

08/02/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-02-11	\$26.11
08/02/2011	OS	Digital Legal Services, Inv. 59699, 2048 copies	\$245.76
08/02/2011	OS	Digital Legal Services, Inv. 59699, postage	\$275.88
08/02/2011	PAC	91100.00001 PACER Charges for 08-02-11	\$12.80
08/02/2011	PO	91100.00001 :Postage Charges for 08-02-11	\$9.90
08/02/2011	PO	91100.00001 :Postage Charges for 08-02-11	\$24.96
08/02/2011	RE	(767 @0.10 PER PG)	\$76.70
08/02/2011	RE	(2 @0.10 PER PG)	\$0.20
08/02/2011	RE	(118 @0.10 PER PG)	\$11.80
08/02/2011	RE	(164 @0.10 PER PG)	\$16.40
08/02/2011	RE	(14 @0.10 PER PG)	\$1.40
08/02/2011	RE	(1 @0.10 PER PG)	\$0.10
08/02/2011	RE	(11 @0.10 PER PG)	\$1.10
08/02/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
08/02/2011	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
08/02/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
08/02/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
08/02/2011	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
08/02/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
08/02/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
08/02/2011	RE2	SCAN/COPY (54 @0.10 PER PG)	\$5.40
08/03/2011	DC	91100.00001 Digital Legal Charges for 08-03-11	\$16.20
08/03/2011	DC	91100.00001 Digital Legal Charges for 08-03-11	\$513.00
08/03/2011	DC	91100.00001 Digital Legal Charges for 08-03-11	\$24.30
08/03/2011	DC	91100.00001 Digital Legal Charges for 08-03-11	\$396.00
08/03/2011	DC	91100.00001 Digital Legal Charges for 08-03-11	\$7.78
08/03/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-03-11	\$24.04
08/03/2011	OS	Digital Legal Services, Inv. 59699, 1024 copies	\$122.88
08/03/2011	OS	Digital Legal Services, Inv. 59699, postage	\$95.16
08/03/2011	PO	91100.00001 :Postage Charges for 08-03-11	\$10.20
08/03/2011	PO	91100.00001 :Postage Charges for 08-03-11	\$59.40
08/03/2011	PO	91100.00001 :Postage Charges for 08-03-11	\$11.88
08/03/2011	RE	(4 @0.10 PER PG)	\$0.40
08/03/2011	RE	(1729 @0.10 PER PG)	\$172.90
08/03/2011	RE	(10 @0.10 PER PG)	\$1.00
08/03/2011	RE	(82 @0.10 PER PG)	\$8.20
08/03/2011	RE	(41 @0.10 PER PG)	\$4.10
08/03/2011	RE	(262 @0.10 PER PG)	\$26.20
08/03/2011	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
08/03/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
08/03/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
08/03/2011	TR	Transcript [E116] LME	\$93.60
08/04/2011	DC	91100.00001 Digital Legal Charges for 08-04-11	\$16.20

Invoice number 96444

91100 00001

Page 12

08/04/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-04-11	\$24.04
08/04/2011	OS	Digital Legal Services, Inv. 59699, 514 copies	\$61.65
08/04/2011	OS	Digital Legal Services, Inv. 59699, postage	\$95.16
08/04/2011	PAC	91100.00001 PACER Charges for 08-04-11	\$15.04
08/04/2011	RE	(2 @0.10 PER PG)	\$0.20
08/04/2011	RE	(2 @0.10 PER PG)	\$0.20
08/04/2011	RE	(8 @0.10 PER PG)	\$0.80
08/04/2011	RE	(25 @0.10 PER PG)	\$2.50
08/04/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
08/04/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
08/04/2011	RE2	SCAN/COPY (52 @0.10 PER PG)	\$5.20
08/05/2011	DC	91100.00001 Digital Legal Charges for 08-05-11	\$16.20
08/05/2011	DC	91100.00001 Digital Legal Charges for 08-05-11	\$450.00
08/05/2011	DC	91100.00001 Digital Legal Charges for 08-05-11	\$24.30
08/05/2011	DC	91100.00001 Digital Legal Charges for 08-05-11	\$10.65
08/05/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-05-11	\$13.96
08/05/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-05-11	\$15.77
08/05/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-05-11	\$15.62
08/05/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-05-11	\$6.74
08/05/2011	PAC	91100.00001 PACER Charges for 08-05-11	\$10.08
08/05/2011	PO	91100.00001 :Postage Charges for 08-05-11	\$39.36
08/05/2011	PO	91100.00001 :Postage Charges for 08-05-11	\$5.36
08/05/2011	PO	91100.00001 :Postage Charges for 08-05-11	\$224.64
08/05/2011	RE	(2 @0.10 PER PG)	\$0.20
08/05/2011	RE	(15 @0.10 PER PG)	\$1.50
08/05/2011	RE	(48 @0.10 PER PG)	\$4.80
08/05/2011	RE	(57 @0.10 PER PG)	\$5.70
08/05/2011	RE	(61 @0.10 PER PG)	\$6.10
08/05/2011	RE	(1067 @0.10 PER PG)	\$106.70
08/05/2011	RE	(1640 @0.10 PER PG)	\$164.00
08/05/2011	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
08/05/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
08/05/2011	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
08/05/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
08/05/2011	RE2	SCAN/COPY (78 @0.10 PER PG)	\$7.80
08/06/2011	RE	(27 @0.10 PER PG)	\$2.70
08/08/2011	DC	91100.00001 Digital Legal Charges for 08-08-11	\$16.20
08/08/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-08-11	\$15.62
08/08/2011	PAC	91100.00001 PACER Charges for 08-08-11	\$9.12
08/08/2011	PO	91100.00001 :Postage Charges for 08-08-11	\$19.80
08/08/2011	RE	(273 @0.10 PER PG)	\$27.30
08/08/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
08/08/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30

Invoice number 96444

91100 00001

Page 13

08/08/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
08/08/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
08/08/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
08/08/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
08/08/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
08/09/2011	DC	91100.00001 Digital Legal Charges for 08-09-11	\$9.00
08/09/2011	DC	91100.00001 Digital Legal Charges for 08-09-11	\$5.95
08/09/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-09-11	\$15.62
08/09/2011	FE	91100.00001 FedEx Charges for 08-09-11	\$11.60
08/09/2011	FE	91100.00001 FedEx Charges for 08-09-11	\$7.80
08/09/2011	PAC	91100.00001 PACER Charges for 08-09-11	\$12.72
08/09/2011	RE	(2 @0.10 PER PG)	\$0.20
08/09/2011	RE	(8 @0.10 PER PG)	\$0.80
08/09/2011	RE	(8 @0.10 PER PG)	\$0.80
08/09/2011	RE	(10 @0.10 PER PG)	\$1.00
08/09/2011	RE	(46 @0.10 PER PG)	\$4.60
08/09/2011	RE	(87 @0.10 PER PG)	\$8.70
08/09/2011	RE	(102 @0.10 PER PG)	\$10.20
08/09/2011	RE	(108 @0.10 PER PG)	\$10.80
08/09/2011	RE	(111 @0.10 PER PG)	\$11.10
08/09/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
08/09/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
08/10/2011	DC	91100.00001 Digital Legal Charges for 08-10-11	\$9.00
08/10/2011	DC	91100.00001 Digital Legal Charges for 08-10-11	\$6.83
08/10/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-10-11	\$15.62
08/10/2011	FE	91100.00001 FedEx Charges for 08-10-11	\$7.80
08/10/2011	FE	91100.00001 FedEx Charges for 08-10-11	\$11.60
08/10/2011	PAC	91100.00001 PACER Charges for 08-10-11	\$6.96
08/10/2011	RE	Reproduction Expense. [E101] 8 pgs, WLR	\$0.80
08/10/2011	RE	(31 @0.10 PER PG)	\$3.10
08/10/2011	RE	(41 @0.10 PER PG)	\$4.10
08/10/2011	RE	(58 @0.10 PER PG)	\$5.80
08/11/2011	DC	91100.00001 Digital Legal Charges for 08-11-11	\$63.00
08/11/2011	DC	91100.00001 Digital Legal Charges for 08-11-11	\$7.25
08/11/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-11-11	\$15.62
08/11/2011	PAC	91100.00001 PACER Charges for 08-11-11	\$0.24
08/11/2011	PO	91100.00001 :Postage Charges for 08-11-11	\$25.92
08/11/2011	PO	91100.00001 :Postage Charges for 08-11-11	\$14.85
08/11/2011	PO	91100.00001 :Postage Charges for 08-11-11	\$11.88
08/11/2011	RE	(20 @0.10 PER PG)	\$2.00
08/11/2011	RE	(21 @0.10 PER PG)	\$2.10
08/11/2011	RE	(23 @0.10 PER PG)	\$2.30
08/11/2011	RE	(26 @0.10 PER PG)	\$2.60

Invoice number 96444

91100 00001

Page 14

08/11/2011	RE	(80 @0.10 PER PG)	\$8.00
08/11/2011	RE	(100 @0.10 PER PG)	\$10.00
08/11/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
08/11/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
08/11/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
08/11/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
08/11/2011	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
08/11/2011	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
08/12/2011	DC	91100.00001 Digital Legal Charges for 08-12-11	\$9.00
08/12/2011	DC	91100.00001 Digital Legal Charges for 08-12-11	\$5.95
08/12/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-12-11	\$13.96
08/12/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-12-11	\$15.62
08/12/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-12-11	\$15.77
08/12/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-12-11	\$8.78
08/12/2011	FE	91100.00001 FedEx Charges for 08-12-11	\$14.21
08/12/2011	PAC	91100.00001 PACER Charges for 08-12-11	\$21.44
08/12/2011	PO	91100.00001 :Postage Charges for 08-12-11	\$9.90
08/12/2011	RE	(4 @0.10 PER PG)	\$0.40
08/12/2011	RE	(12 @0.10 PER PG)	\$1.20
08/12/2011	RE	(25 @0.10 PER PG)	\$2.50
08/12/2011	RE	(46 @0.10 PER PG)	\$4.60
08/12/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
08/15/2011	DC	91100.00001 Digital Legal Charges for 08-15-11	\$72.00
08/15/2011	DC	91100.00001 Digital Legal Charges for 08-15-11	\$24.30
08/15/2011	DC	91100.00001 Digital Legal Charges for 08-15-11	\$8.46
08/15/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-15-11	\$15.62
08/15/2011	PAC	91100.00001 PACER Charges for 08-15-11	\$18.24
08/15/2011	PO	91100.00001 :Postage Charges for 08-15-11	\$15.12
08/15/2011	RE	(14 @0.10 PER PG)	\$1.40
08/15/2011	RE	(30 @0.10 PER PG)	\$3.00
08/15/2011	RE	(56 @0.10 PER PG)	\$5.60
08/15/2011	RE	(76 @0.10 PER PG)	\$7.60
08/15/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
08/15/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
08/16/2011	DC	91100.00001 Digital Legal Charges for 08-16-11	\$72.00
08/16/2011	DC	91100.00001 Digital Legal Charges for 08-16-11	\$7.78
08/16/2011	FE	91100.00001 FedEx Charges for 08-16-11	\$7.80
08/16/2011	FE	91100.00001 FedEx Charges for 08-16-11	\$11.60
08/16/2011	PAC	91100.00001 PACER Charges for 08-16-11	\$8.56
08/16/2011	PO	91100.00001 :Postage Charges for 08-16-11	\$11.88
08/16/2011	RE	(3 @0.10 PER PG)	\$0.30
08/16/2011	RE	(7 @0.10 PER PG)	\$0.70
08/16/2011	RE	(47 @0.10 PER PG)	\$4.70

Invoice number 96444

91100 00001

Page 15

Invoice number 96444

91100 00001

Page 16

Invoice number 96444

91100 00001

Page 17

08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	FX	(11 @1.00 PER PG)	\$11.00
08/18/2011	PAC	91100.00001 PACER Charges for 08-18-11	\$32.72
08/18/2011	PO	91100.00001 :Postage Charges for 08-18-11	\$17.76
08/18/2011	PO	91100.00001 :Postage Charges for 08-18-11	\$5.36
08/18/2011	PO	91100.00001 :Postage Charges for 08-18-11	\$223.56
08/18/2011	RE	(2 @0.10 PER PG)	\$0.20
08/18/2011	RE	(4 @0.10 PER PG)	\$0.40
08/18/2011	RE	(4 @0.10 PER PG)	\$0.40
08/18/2011	RE	(10 @0.10 PER PG)	\$1.00
08/18/2011	RE	(30 @0.10 PER PG)	\$3.00
08/18/2011	RE	(34 @0.10 PER PG)	\$3.40
08/18/2011	RE	(41 @0.10 PER PG)	\$4.10
08/18/2011	RE	(66 @0.10 PER PG)	\$6.60
08/18/2011	RE	(72 @0.10 PER PG)	\$7.20
08/18/2011	RE	(111 @0.10 PER PG)	\$11.10
08/18/2011	RE	(160 @0.10 PER PG)	\$16.00

Invoice number 96444

91100 00001

Page 18

08/18/2011	RE	(235 @0.10 PER PG)	\$23.50
08/18/2011	RE	(409 @0.10 PER PG)	\$40.90
08/18/2011	RE	(603 @0.10 PER PG)	\$60.30
08/18/2011	RE	(1066 @0.10 PER PG)	\$106.60
08/18/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/18/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
08/18/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
08/18/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
08/18/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
08/18/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
08/18/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
08/18/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
08/18/2011	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
08/18/2011	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
08/18/2011	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
08/18/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
08/18/2011	RE2	SCAN/COPY (61 @0.10 PER PG)	\$6.10
08/18/2011	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
08/18/2011	RE2	SCAN/COPY (89 @0.10 PER PG)	\$8.90
08/19/2011	DC	91100.00001 Digital Legal Charges for 08-19-11	\$16.20
08/19/2011	DC	91100.00001 Digital Legal Charges for 08-19-11	\$504.00
08/19/2011	DC	91100.00001 Digital Legal Charges for 08-19-11	\$24.30
08/19/2011	DC	91100.00001 Digital Legal Charges for 08-19-11	\$5.95
08/19/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-19-11	\$15.62
08/19/2011	PAC	91100.00001 PACER Charges for 08-19-11	\$2.48
08/19/2011	PO	91100.00001 :Postage Charges for 08-19-11	\$2.28
08/19/2011	PO	91100.00001 :Postage Charges for 08-19-11	\$9.90
08/19/2011	PO	91100.00001 :Postage Charges for 08-19-11	\$3.24
08/19/2011	PO	91100.00001 :Postage Charges for 08-19-11	\$59.40
08/19/2011	PO	91100.00001 :Postage Charges for 08-19-11	\$14.08
08/19/2011	PO	91100.00001 :Postage Charges for 08-19-11	\$5.36
08/19/2011	PO	91100.00001 :Postage Charges for 08-19-11	\$223.56
08/19/2011	RE	(20 @0.10 PER PG)	\$2.00
08/19/2011	RE	(119 @0.10 PER PG)	\$11.90
08/19/2011	RE	(153 @0.10 PER PG)	\$15.30
08/19/2011	RE	(308 @0.10 PER PG)	\$30.80
08/19/2011	RE	(1490 @0.10 PER PG)	\$149.00
08/19/2011	RE	(1497 @0.10 PER PG)	\$149.70
08/19/2011	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
08/19/2011	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
08/20/2011	RE	(1062 @0.10 PER PG)	\$106.20
08/22/2011	DC	91100.00001 Digital Legal Charges for 08-22-11	\$16.20
08/22/2011	DC	91100.00001 Digital Legal Charges for 08-22-11	\$16.20

Invoice number 96444

91100 00001

Page 19

08/22/2011	DC	91100.00001 Digital Legal Charges for 08-22-11	\$72.00
08/22/2011	DC	91100.00001 Digital Legal Charges for 08-22-11	\$24.30
08/22/2011	DC	91100.00001 Digital Legal Charges for 08-22-11	\$387.00
08/22/2011	DC	91100.00001 Digital Legal Charges for 08-22-11	\$6.19
08/22/2011	FE	91100.00001 FedEx Charges for 08-22-11	\$11.60
08/22/2011	FE	91100.00001 FedEx Charges for 08-22-11	\$7.80
08/22/2011	OS	Digital Legal Services, Inv. 59699, 762 copies	\$91.44
08/22/2011	OS	Digital Legal Services, Inv. 59699, postage	\$94.28
08/22/2011	PAC	91100.00001 PACER Charges for 08-22-11	\$38.88
08/22/2011	PO	91100.00001 :Postage Charges for 08-22-11	\$9.90
08/22/2011	PO	91100.00001 :Postage Charges for 08-22-11	\$15.12
08/22/2011	RE	(3 @0.10 PER PG)	\$0.30
08/22/2011	RE	(7 @0.10 PER PG)	\$0.70
08/22/2011	RE	(13 @0.10 PER PG)	\$1.30
08/22/2011	RE	(13 @0.10 PER PG)	\$1.30
08/22/2011	RE	(24 @0.10 PER PG)	\$2.40
08/22/2011	RE	(30 @0.10 PER PG)	\$3.00
08/22/2011	RE	(37 @0.10 PER PG)	\$3.70
08/22/2011	RE	(681 @0.10 PER PG)	\$68.10
08/22/2011	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
08/22/2011	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
08/23/2011	DC	91100.00001 Digital Legal Charges for 08-23-11	\$16.20
08/23/2011	DC	91100.00001 Digital Legal Charges for 08-23-11	\$54.00
08/23/2011	DC	91100.00001 Digital Legal Charges for 08-23-11	\$6.83
08/23/2011	PAC	91100.00001 PACER Charges for 08-23-11	\$6.08
08/23/2011	PO	91100.00001 :Postage Charges for 08-23-11	\$11.88
08/23/2011	RE	(6 @0.10 PER PG)	\$0.60
08/23/2011	RE	(92 @0.10 PER PG)	\$9.20
08/23/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/23/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/23/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
08/23/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
08/23/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
08/23/2011	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
08/23/2011	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
08/23/2011	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
08/23/2011	RE2	SCAN/COPY (74 @0.10 PER PG)	\$7.40
08/24/2011	DC	91100.00001 Digital Legal Charges for 08-24-11	\$63.00
08/24/2011	DC	91100.00001 Digital Legal Charges for 08-24-11	\$24.30
08/24/2011	DC	91100.00001 Digital Legal Charges for 08-24-11	\$369.00
08/24/2011	DC	91100.00001 Digital Legal Charges for 08-24-11	\$24.30
08/24/2011	DC	91100.00001 Digital Legal Charges for 08-24-11	\$6.19
08/24/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-24-11	\$15.62

Invoice number 96444

91100 00001

Page 20

08/24/2011	OS	Digital Legal Services, Inv. 59699, postage	\$94.28
08/24/2011	PO	91100.00001 :Postage Charges for 08-24-11	\$29.76
08/24/2011	PO	91100.00001 :Postage Charges for 08-24-11	\$0.64
08/24/2011	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
08/24/2011	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
08/24/2011	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
08/25/2011	DC	91100.00001 Digital Legal Charges for 08-25-11	\$16.20
08/25/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-25-11	\$15.62
08/25/2011	PAC	91100.00001 PACER Charges for 08-25-11	\$1.12
08/25/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
08/25/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
08/26/2011	DC	91100.00001 Digital Legal Charges for 08-26-11	\$126.00
08/26/2011	DC	91100.00001 Digital Legal Charges for 08-26-11	\$24.30
08/26/2011	DC	91100.00001 Digital Legal Charges for 08-26-11	\$6.48
08/26/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-26-11	\$15.62
08/26/2011	PO	91100.00001 :Postage Charges for 08-26-11	\$34.72
08/26/2011	PO	91100.00001 :Postage Charges for 08-26-11	\$10.80
08/26/2011	RE	(165 @0.10 PER PG)	\$16.50
08/26/2011	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
08/26/2011	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
08/26/2011	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
08/26/2011	RE2	SCAN/COPY (56 @0.10 PER PG)	\$5.60
08/29/2011	DC	91100.00001 Digital Legal Charges for 08-29-11	\$9.00
08/29/2011	DC	91100.00001 Digital Legal Charges for 08-29-11	\$5.00
08/29/2011	DC	91100.00001 Digital Legal Charges for 08-29-11	\$75.60
08/29/2011	DC	91100.00001 Digital Legal Charges for 08-29-11	\$7.78
08/29/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-29-11	\$16.01
08/29/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-29-11	\$26.11
08/29/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-29-11	\$28.06
08/29/2011	PAC	91100.00001 PACER Charges for 08-29-11	\$5.04
08/29/2011	RE	(16 @0.10 PER PG)	\$1.60
08/29/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
08/29/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
08/29/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
08/29/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
08/29/2011	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
08/29/2011	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
08/30/2011	DC	91100.00001 Digital Legal Charges for 08-30-11	\$175.00
08/30/2011	DC	91100.00001 Digital Legal Charges for 08-30-11	\$16.20
08/30/2011	DC	91100.00001 Digital Legal Charges for 08-30-11	\$7.78
08/30/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-30-11	\$13.96
08/30/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-30-11	\$15.62
08/30/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-30-11	\$15.77

Invoice number 96444

91100 00001

Page 21

08/30/2011	PAC	91100.00001 PACER Charges for 08-30-11	\$1.52
08/30/2011	PO	91100.00001 :Postage Charges for 08-30-11	\$5.36
08/30/2011	PO	91100.00001 :Postage Charges for 08-30-11	\$2.16
08/30/2011	PO	91100.00001 :Postage Charges for 08-30-11	\$225.72
08/30/2011	PO	91100.00001 :Postage Charges for 08-30-11	\$10.80
08/30/2011	RE	(7 @0.10 PER PG)	\$0.70
08/30/2011	RE	(43 @0.10 PER PG)	\$4.30
08/30/2011	RE	(67 @0.10 PER PG)	\$6.70
08/30/2011	RE	(70 @0.10 PER PG)	\$7.00
08/31/2011	DH	91100.00001 DHL Worldwide Express Charges for 08-31-11	\$24.04
08/31/2011	RE	Reproduction Expense. [E101] 17 pgs, WLR	\$1.70
08/31/2011	RE	Reproduction Expense. [E101] 17 pgs, WLR	\$1.70
08/31/2011	RE	(4 @0.10 PER PG)	\$0.40
08/31/2011	RE	(60 @0.10 PER PG)	\$6.00

Total Expenses:	\$12,255.39
-----------------	--------------------

Summary:

Total professional services	\$29,135.00
Total expenses	<u>\$12,255.39</u>
Net current charges	\$41,390.39
Net balance forward	\$92,006.42
Total balance now due	\$133,396.81

ARP	Paul, Andrea R.	0.40	165.00	\$66.00
BMK	Koveleski, Beatrice M.	2.70	175.00	\$472.50
CAK	Knotts, Cheryl A.	1.80	235.00	\$423.00
DKW	Whaley, Dina K.	3.60	175.00	\$630.00
JEO	O'Neill, James E.	9.00	650.00	\$5,850.00
KKY	Yee, Karina K.	1.50	245.00	\$367.50
KPM	Makowski, Kathleen P.	7.50	475.00	\$3,562.50
KSN	Neil, Karen S.	1.50	165.00	\$247.50
LDJ	Jones, Laura Davis	0.30	895.00	\$268.50
LT	Tuschak, Louise R.	0.40	245.00	\$98.00
MLO	Oberholzer, Margaret L.	15.70	245.00	\$3,846.50
PEC	Cuniff, Patricia E.	28.40	245.00	\$6,958.00
SLP	Pitman, L. Sheryle	24.00	175.00	\$4,200.00
WLR	Ramseyer, William L.	3.90	550.00	\$2,145.00
		100.70		\$29,135.00

Invoice number 96444

91100 00001

Page 22

Task Code Summary

		Hours	Amount
AP	Appeals [B430]	3.40	\$1,403.50
CA	Case Administration [B110]	52.70	\$10,718.50
CR01	WRG-Claim Analysis (Asbestos)	0.90	\$301.50
FA	WRG-Fee Apps., Applicant	7.50	\$3,228.00
FA01	WRG-Fee Applications, Others	17.20	\$5,532.00
LN	Litigation (Non-Bankruptcy)	18.70	\$7,878.00
OP	Operations [B210]	0.30	\$73.50
		<hr/> 100.70	<hr/> \$29,135.00

Expense Code Summary

Auto Travel Expense [E109]	\$19.60
Delivery/Courier Service	\$5,442.34
DHL- Worldwide Express	\$589.07
Federal Express [E108]	\$142.73
Fax Transmittal [E104]	\$847.00
Outside Services	\$1,362.57
Pacer - Court Research	\$233.84
Postage [E108]	\$1,433.24
Reproduction Expense [E101]	\$1,750.40
Reproduction/ Scan Copy	\$341.00
Transcript [E116]	\$93.60
	<hr/> \$12,255.39